

Invoice

INVOICE NUMBER

57

DATE OF ISSUE

04/02/2022

DUE DATE

04/03/2022

BILLED TO

Spruce Footwear

FROM

Cedar Shoes

PURCHASE ORDER

Address: Siyal, Manali,
Himachal Pradesh,
175131

GST:
02KLMNOP1234P1R6

Address: Solang Valley
Road, Manali, Himachal
Pradesh, 175131

GST:
02JKLMN0123O0Q5

Description**Unit cost****QTY****Amount**

Mochi Men's Synthetic Sandals

1,499

5

7,495

TERMS

payment is due in 30 days

SUBTOTAL

7,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,331.10

SHIPPING

100

INVOICE TOTAL**8,826.10**